

# City of Los Angeles

CALIFORNIA



ERIC GARCETTI  
MAYOR

OFFICE OF THE  
CITY CLERK

NEIGHBORHOOD AND  
BUSINESS IMPROVEMENT  
DISTRICT DIVISION

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GREGORY R. ALLISON  
EXECUTIVE OFFICER

## ***FACSIMILE TRANSMISSION COVER SHEET***

**DATE:** December 23, 2015  
**TO:** Lorena Parker, Executive Director  
**FROM:** Ellen Yuan, Accounts Payable  
**SUBJECT:** BUSINESS IMPROVEMENT DISTRICT FUNDING

**FAX NO.** (310) 832-0685

2 Number of pages, including this cover sheet

Sent from fax number: (213) 978-1130

To request a retransmission, please call: (213) 978-1099

**District Name:** HISTORIC WATERFRONT SAN PEDRO **Account No.:** 18891

County Remittance received on 11/24/15	29,318.44
Intereset from 7/1/15 to 9/30/15	733.48
<b>Available for Reimbursement</b>	<b>\$30,051.92</b>

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**COUNTY OF LOS ANGELES - AUDITOR/CONTROLLER, TAX DIVISION  
CITY REMITTANCE ADVICE SUMMARY**

**F/Y 2015-2016**

**DATE OF REMITTANCE: November 20, 2015**

ACCT.#	DESCRIPTION	TYPE	2015-2016 PROPERTY TAX REVENUE	2015-2016 REDEMP MASTER 1ST QTR (TAX)	2015-2016 REDEMP MASTER 1ST QTR (PENALTY)
188.91	SAN PEDRO PBID	1% D/S AIR TL	- 29,318.44 - 29,318.44	- 20,151.31 - 20,151.31	- 9,167.13 - 9,167.13